## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Jacquita Lynette Alexander	Case No. 15 B 13204
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2015.
- 2) The plan was confirmed on 06/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{09/03/2015}$ .
  - 5) The case was Dismissed on 11/24/2015.
  - 6) Number of months from filing to last payment: 7.
  - 7) Number of months case was pending: <u>10</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,895.00 Less amount refunded to debtor \$284.00

NET RECEIPTS: \$1,611.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$272.64
Court Costs \$0.00
Trustee Expenses & Compensation \$60.79
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$333.43

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AFNI	Unsecured	245.00	245.35	245.35	0.00	0.00
American InfoSource LP as agent for	Unsecured	944.00	944.18	944.18	0.00	0.00
America's Financial Choice Inc	Unsecured	1,000.00	729.86	729.86	0.00	0.00
Check Into Cash	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Administrative Hearing	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,800.00	2,306.20	2,306.20	0.00	0.00
City of Hickory Hills	Unsecured	150.00	NA	NA	0.00	0.00
CNAC	Unsecured	8,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	295.00	NA	NA	0.00	0.00
Comcast-Chicago	Unsecured	540.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	655.00	651.66	651.66	0.00	0.00
Credit Management LP	Unsecured	558.00	558.51	558.51	0.00	0.00
Fifth Third Bank	Unsecured	455.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	435.00	NA	NA	0.00	0.00
HSBC / Carson's	Unsecured	650.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	1,020.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	13,000.00	25,254.75	25,254.75	0.00	0.00
J D BYRIDER/CNAC	Unsecured	8,086.00	NA	NA	0.00	0.00
Lake County Acute Care LLP	Unsecured	420.00	NA	NA	0.00	0.00
MCI	Unsecured	552.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	700.00	1,350.00	1,350.00	0.00	0.00
Overland Bond & Investment Corp	Secured	16,109.31	0.00	16,109.31	206.70	1,070.87
Security Finance	Unsecured	0.00	290.00	290.00	0.00	0.00
Sprint	Unsecured	795.00	NA	NA	0.00	0.00
University of Chicago Med Ctr	Unsecured	20.00	NA	NA	0.00	0.00
University of Chicago Phys Grp	Unsecured	10.00	NA	NA	0.00	0.00
University of IL Hospital	Unsecured	25.00	NA	NA	0.00	0.00
Upright Law Firm	Unsecured	0.00	NA	NA	0.00	0.00
Village of Bridgeview	Unsecured	300.00	NA	NA	0.00	0.00
Village of Midlothian	Unsecured	510.00	NA	NA	0.00	0.00
Wolrd Finance Corp.	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Creditor Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
World Finance CORP	Unsecured	240.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,109.31	\$206.70	\$1,070.87
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,109.31	\$206.70	\$1,070.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,330.51	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$333.43 \$1,277.57	
TOTAL DISBURSEMENTS :		<u>\$1,611.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/16/2016 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.